C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) **POSTED**

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Sec	non.	
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ection I				
Name of Candidate or Political Con	alch		State Rea	Brilly [If any)
2007611	□ Check if address change. M	City and Zip als 834	Home Phone 508-16741	Work Phone 1010
Vanue of Bolitical Treasurer	D G Check if address change.			
Mailing Address 5437 S. 941	E.	City and Zip Talls 834	Home Phone 04 533-3794	Work Phone 529-7704
TYPE OF REPORT Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates. This report is for the period from 01/05 through 12/31/05				
7 Day Pre-Primary	Report	30 Day Post-Primary Report	October 10	Pre-General Report
7 Day Pre-General	Report	30 Day Post-General Report	Annual Rep	oort
Semi-Annual Repo	ort (Statewide Candidates	Only)		
Is this Report as	n amendment? Yes	☐ No Is this a T	ermination Report?	Yes 🔲 No
Section III	STATEMENT OF N	O CONTRIBUTIONS OF	REXPENDITURES	***
		ntributions and have made no		eporting period
Section IV To reach your Calendar Yea figures to the Column II figu			COLUMN I This Period Cal	COLUMN II endar Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures (Line 6: Cash Balance at Clo	at Close of Last Reportin (Enter amount from page 1, 2 and 3) Enter amount from page	\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$	XXXXXX	1781.33 XXXXXX 850.00 2631.33 1748.20 883.13
Line 7: Outstanding Debt to	Date	. \$	0	
*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282	I in this report required by i	CERTIFI (Sa Male y (name of Political Treasurer) as a titue, complete and corr (aw. Signature of Political	, hereby certif	ry that the information sclosure Report as

DETAILED SUMMARY PAGE

Ann Rydalch	Report Covering the Period From OLOS to 12 31 05			
UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period				
Total Total Number Amou	int \$			
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25,00) This Period				
Total Total Number Amou	nt \$ 20.00			

		Total This Period
Number of Schedule A pages Attached		
Contributions		نز
Uniternized Contributions (\$50 and less) from top of page	\$	
Itemized Contributions (total all Schedule A sheets)	\$	850.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	850.00
Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	20.00
Itemized Expenditures (total all Schedule B sheets)	\$	1728.20
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	1748.20
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= \$	
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	
O Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

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SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candida	c or Committee			
· · · · · · · · · · · · · · · · · · ·	Fruitydaich	Column A	Column B	Column C
Date/	Full Name, Mailing Address and Zip Code	1		Column C
Receipt For	of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
7,23,05	Anheuser-Busch Co. Inc. Ken McClure, Givens Ausky 277 N. 6th St., BOX 2720	s_250 ee	\$	\$
Primary General	Boise, ID 83701	SCalendar Year To Date	\$Caleadar Year To Date	\$Calendar Year to Date
12,6,05	2 Quest-Idaho PAC 999 main St.	s_300°	\$	s
Primary General	Boise, 20 83702	SCalendar Year To Dois	\$Calandar Year To Date	Criendar Year to Date
12,21,05	3 Idaho Consumer Owned Utilities Association 1015 W. Hays St.	s 300 00	\$	\$
Primary General	Boise, ID 83702	\$Calendar Year To Date	\$Culendar Year To Due	SCalendar Yenr to Date
	4.	\$	s	\$
☐ Primary ☐ General		SCalendar Year To Date	SCalendar Yeur To Date	SCalendar Year to Data
	5,	s	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
	6.	s	\$	\$
☐ Primary ☐ General		\$Culendar Year To Date	SCalondar Year To Date	SCalendar Yenr to Date
	7.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
	8.	s	\$	\$
☐ Primary ☐ General		SColendar Year To Dare	SCelendar Year To Date	SCalendar Year to Date
	9.	\$	s	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Your To Date	SCulcadar Year to Date
	10.	\$	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	SCalendar Yeur to Date
	Subtotals of Columns A, B & C	s 850 00	\$	\$
	Total This Page (add columns A, B & C)			, 85000

SCHEDULE B ITEMIZED EXPENDITURES

Page / of /

of Twenty-Five Dollars (\$25.00) or more this period

	Accor Committee		
L	Ann Rydalch	Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
3,25,05	Boise, ID 83701 PO Box 2267	s_ 200°	s
Purpose of Abo	ve Expenditure: Contribution		
7,12,05	2 Step-Up Campaign Box 2183 Idaho Falls, ID 83403	s_100°	\$
Purpose of Abo	ve Expenditure: Campaian Name Block - Name	Promotion	
7,18,05	ve Expenditure: <u>Campaign Name Block - Name</u> 3. Go Pac 600 13th Street Ste 790 Washington, DC 20005	s_50°	\$
	ve Expenditure: Campaign Tips Publication		
	American Express BOX 360001 St. Landerdale, FL 33336-0001 We Expenditure: Hotel Air Fare taxis for NC SIdaho Federation of Républican women Boise, ID 83701	\$1020.36	s
Purpose of Abo	ve Expenditure: Hotel Air Care taxis For NC	SL in Spat	+10 8/15/05-
	Edulo Federation of Republican Women		1000
9,20,05	Boise, ID 83701	s_100°	\$
Purpose of Abo	ve Expenditure: (COSCAM)PONSONS his		
10,7,05	"Idaho Républican Party BOX 2267 Boise, ID 8370/	\$ 100 ∞	s
Purpose of Abo	ve Expenditure: Program Support		
10,18,05	Facilities Services 502 4th St. Boise, ID 83720	s_ 75 °	s
Purpose of Above Expenditure: Legis lative Parking 2006 Session			
11,14,05	Box 6414 The Lake NV 88901-6414	s 82.84	s
Purpose of Above Expenditure: Red Libn Hotel, Lesislative Meeting at CSI			
	9,		
//		\$	\$
Purpose of Above Expenditure:			
	Subtotals of Columns A & B	1128.20	s
	Total This Page (add columns A & B)		\$1728.20